

PIONEER

OCAS Compared To State Aid Allocation (Year: 2018)

Project Code	Source Code	State Aid		OCAS Reporting	
		Allocations	Payments	Revenue	Expense
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	1,322,858.00	1,322,858.00	1,326,548.00	0.00
0 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	3,690.00	3,690.00	1,326,548.00	0.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	1,673.04	1,673.04	1,673.04	1,742.75
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	15,933.96	15,933.96	15,933.96	15,933.96
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	168,468.00	168,468.00	168,468.00	167,896.96
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	56,108.28	56,108.28	56,108.28	56,108.28
367 READ SUFF ACT	3415 READING SUFF FUNDS	1,244.29	1,244.29	1,244.29	1,244.29
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,728.54	1,728.54
388 ALTERNATIVE ED	3310 ALTN/HIGH CHLG EDU	6,047.38	6,047.38	6,047.38	6,047.38

OCAS Compared To State Aid Allocation (Year: 2017)

Project Code	Source Code	State Aid		OCAS Reporting	
		Allocations	Payments	Revenue	Expense
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	1,247,272.00	1,247,272.00	1,260,731.00	0.00
000 NON-CATEGORICAL EXP	3210 FNDTN & SAL INC AID	13,459.00	13,459.00	1,260,731.00	0.00
311 PROF DEV ADA	3411 PROF DEV.	457.00	457.00	457.00	457.00
331 ED. FLEX. CERT.	3250 ED FLEX BEN ALLOW	836.52	836.52	836.52	988.65
332 ED FLEX NONCERT	3250 ED FLEX BEN ALLOW	12,329.85	12,329.85	12,329.85	12,133.30
334 ED FLEX BEN - CERT	3250 ED FLEX BEN ALLOW	159,160.32	159,160.32	159,160.32	157,579.68
335 ED FLEX BEN - NONCER	3250 ED FLEX BEN ALLOW	63,594.08	63,594.08	63,594.08	63,594.08
361 ACE TECHNOLOGY	3690 OTH MISC STATE REV	197.83	197.83	197.83	197.83
367 READ SUFF ACT	3415 READING SUFF FUNDS	1,347.11	1,347.11	1,347.11	1,347.11
385 CHILD NUTR PROGRAM	3720 STATE MATCHING	0.00	0.00	1,893.51	1,893.51